



ATTORNEYS AT LAW

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Defendant: **American Telecast Products, LLC**Bankruptcy Case: **Sears Holdings Corporation, et al.**Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08365	\$659.60	8/20/2018	00008076AA	6/15/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07860	\$1,316.80	8/17/2018	00008040AA	6/13/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07860	\$1,316.80	8/17/2018	00008041AA	6/13/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07860	\$1,316.80	8/17/2018	00008042AA	6/13/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07860	\$1,316.80	8/17/2018	00008043AA	6/13/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07860	\$1,316.80	8/17/2018	00008044AA	6/13/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07860	\$1,316.80	8/17/2018	00008045AA	6/13/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08365	\$659.60	8/20/2018	00008061AA	6/14/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00034	\$845.20	8/3/2018	00007858AA	5/30/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08365	\$659.60	8/20/2018	00008063AA	6/14/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04360	\$922.00	8/13/2018	00007988AA	6/9/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11101	\$1,295.60	8/23/2018	00008095AA	6/19/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11101	\$1,295.60	8/23/2018	00008096AA	6/19/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11101	\$1,295.60	8/23/2018	00008097AA	6/19/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11101	\$1,295.60	8/23/2018	00008098AA	6/19/2018	\$253.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11101	\$1,295.60	8/23/2018	00008099AA	6/19/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E11101	\$1,295.60	8/23/2018	00008100AA	6/19/2018	\$253.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12396	\$397.20	8/27/2018	00008126AA	6/21/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12396	\$397.20	8/27/2018	00008127AA	6/21/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E08365	\$659.60	8/20/2018	00008062AA	6/14/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03870	\$922.00	8/10/2018	00007940AA	6/6/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00034	\$845.20	8/3/2018	00007859AA	5/30/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00034	\$845.20	8/3/2018	00007860AA	5/30/2018	\$197.40

American Telecast Products, LLC (2219822)

Bankruptcy Case: Sears Holdings Corporation, et al.

Jan 27, 2020

Exhibit A

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Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00034	\$845.20	8/3/2018	00007861AA	5/30/2018	\$253.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00515	\$329.80	8/6/2018	00007895AA	5/31/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00515	\$329.80	8/6/2018	00007896AA	5/31/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00515	\$329.80	8/6/2018	00007901AA	6/1/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03099	\$269.33	8/9/2018	00007915AA	6/5/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03099	\$269.33	8/9/2018	00007916AA	6/5/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07860	\$1,316.80	8/17/2018	00008039AA	6/13/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03870	\$922.00	8/10/2018	00007939AA	6/6/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E07071	\$197.40	8/16/2018	00008014AA	6/12/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03870	\$922.00	8/10/2018	00007941AA	6/6/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03870	\$922.00	8/10/2018	00007942AA	6/6/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03870	\$922.00	8/10/2018	00007943AA	6/6/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04360	\$922.00	8/13/2018	00007956AA	6/7/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04360	\$922.00	8/13/2018	00007957AA	6/7/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04360	\$922.00	8/13/2018	00007958AA	6/7/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04360	\$922.00	8/13/2018	00007974AA	6/8/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16343	\$4.90	9/4/2018	00008191AA	6/30/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E03099	\$269.33	8/9/2018	00007917AA	6/5/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96088	\$1,776.60	7/27/2018	00007820AA	5/23/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12396	\$397.20	8/27/2018	00008132AA	6/22/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95283	\$1,119.40	7/26/2018	00007794AA	5/22/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95283	\$1,119.40	7/26/2018	00007795AA	5/22/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95283	\$1,119.40	7/26/2018	00007796AA	5/22/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95283	\$1,119.40	7/26/2018	00007797AA	5/22/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95283	\$1,119.40	7/26/2018	00007798AA	5/22/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E95283	\$1,119.40	7/26/2018	00007799AA	5/22/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96088	\$1,776.60	7/27/2018	00007817AA	5/23/2018	\$197.40

Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92496	\$780.60	7/23/2018	00007779AA	5/19/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96088	\$1,776.60	7/27/2018	00007819AA	5/23/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92496	\$780.60	7/23/2018	00007765AA	5/18/2018	\$52.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96088	\$1,776.60	7/27/2018	00007821AA	5/23/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96088	\$1,776.60	7/27/2018	00007822AA	5/23/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96088	\$1,776.60	7/27/2018	00007823AA	5/23/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96088	\$1,776.60	7/27/2018	00007824AA	5/23/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96088	\$1,776.60	7/27/2018	00007825AA	5/23/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96589	\$659.60	7/30/2018	00007835AA	5/24/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96589	\$659.60	7/30/2018	00007836AA	5/24/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96589	\$659.60	7/30/2018	00007849AA	5/26/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96088	\$1,776.60	7/27/2018	00007818AA	5/23/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91156	\$1,594.15	7/19/2018	00007703AA	5/15/2018	\$253.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96589	\$659.60	7/30/2018	00007850AA	5/26/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18368	\$1,150.13	9/6/2018	00008208AA	7/3/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18368	\$1,150.13	9/6/2018	00008209AA	7/3/2018	\$104.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18368	\$1,150.13	9/6/2018	00008210AA	7/3/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18368	\$1,150.13	9/6/2018	00008211AA	7/3/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18368	\$1,150.13	9/6/2018	00008212AA	7/3/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18368	\$1,150.13	9/6/2018	00008213AA	7/3/2018	\$134.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E18368	\$1,150.13	9/6/2018	00008214AA	7/3/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92496	\$780.60	7/23/2018	00007780AA	5/19/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91156	\$1,594.15	7/19/2018	00007702AA	5/15/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12396	\$397.20	8/27/2018	00008133AA	6/23/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91156	\$1,594.15	7/19/2018	00007704AA	5/15/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91156	\$1,594.15	7/19/2018	00007705AA	5/15/2018	\$253.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91156	\$1,594.15	7/19/2018	00007706AA	5/15/2018	\$197.40

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91156	\$1,594.15	7/19/2018	00007707AA	5/15/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91156	\$1,594.15	7/19/2018	00007708AA	5/15/2018	\$197.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92496	\$780.60	7/23/2018	00007746AA	5/17/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92496	\$780.60	7/23/2018	00007747AA	5/17/2018	\$132.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92496	\$780.60	7/23/2018	00007764AA	5/18/2018	\$134.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E91156	\$1,594.15	7/19/2018	00007701AA	5/15/2018	\$197.40

Totals: 17 transfer(s), \$14,240.31